DEPARTMENT OF FINANCE HOUSING ASSETS LIST

ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484

(Health and Safety Code Section 34176)

Former Redevelopment Agency:	Santa Paula Redevelopr	ment Agency		_	
Successor Agency to the Former Redevelopment Agency:	Designated Local Author	rity for the former Santa Paula Redevelo	pment Agency	_	
Entity Assuming the Housing Functions of the former Redevelopment Agency:	Santa Paula Housing Au	uthority		_	
Entity Assuming the Housing Functions Contact Name:	Ramsey Jay	Title	Phone <u>805-525-3339</u>	E-Mail Address <u>spharmj@aol.com</u>	
Entity Assuming the Housing Functions Contact Name:		Title	Phone	E-Mail Address	
All assets transferred to the entity assum The following Exhibits noted with an X in			the exhibits were created are included in this hou	using assets list.	
Exhibit A - Real Property Exhibit B- Personal Property	X				
Exhibit C - Low-Mod Encumbrances					
Exhibit D - Loans/Grants Receivables Exhibit E - Rents/Operations	X				
Exhibit F- Rents					
Exhibit G - Deferrals					
Prepared By:	Sandra K. Easley				
Date Prepared:	26-Jul-12				

Item#	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low- mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low- mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Commercial Building at 982 E. Main Street, Santa Paula, CA	Part of Lot 30, Block 65, Town of Santa Paula, in the City of Santa Paula, County of Ventura, State of California, according to the map recorded in Book 1, page 234 of Miscellaneous Records, in the office of the County Recorder of said County	\$564,484		None	No	N/A		None	\$112,984	\$455,892		Yes.
2	Paseo (Walkway between Main St. & Parking Lot 926 E. Main Street, Santa Paula, CA	The West 29.5 feet of the East 30 feet of Lot 9, Block 65, Blanchard and Bradley Subdivision, in the City of Santa Paula, County of Ventura, State of California, according to the map recorded in Book 1, page 234 of Miscellaneous	\$205,221		None	No	N/A		None	\$0	\$0		No
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a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Item#	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds		Acquisition costs funded with non- RDA funds	Date of acquisition by the former RDA
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a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low- mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
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a/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Yes	15,000.00	F/Y 06/07	Margaret Blankenship	Preservation Progra				6,000.00
2	Yes	15,000.00	F/Y 06/07	Aida Rodriguez	Preservation Progra				6,000.00
3	Yes	15,000.00	F/Y 06/07	Irene Torres	Preservation Progra				6,000.00
4	Yes	14,700.00	F/Y 06/07	Benito Barrios	Preservation Progra				7,350.00
5	Yes	15,000.00	F/Y 06/07	Peggy Kelly	Preservation Progra	ım			7,500.00
6	Yes	15,000.00	F/Y 06/07	Calixito & Erika Hernandez	Preservation Progra	ım	N/A-Forgivable		7,500.00
7	Yes	14,952.00	F/Y 06/07	Theodorea Hernandez	Preservation Progra	m	over 10 years		7,476.00
8	Yes	14,957.45	F/Y 06/07	Miguel & Carmen Gonzales	Preservation Progra	ım	over to years		7,478.74
	Yes			Armando & Christina					
9		15,000.00	F/Y 06/07	Casimiro	Preservation Progra	ım			7,500.00
10	Yes	14,900.00	F/Y 06/07	Leo & Isabel Trebels	Preservation Progra	m			7,450.00
11	Yes	15,000.00	F/Y 06/07	Nicole F. Haberstich	Preservation Progra	m			7,605.90
12	Yes	14,950.00	F/Y 07/08	Carl Willeford	Preservation Progra	m			8,970.00
13	Yes	55,000.00	F/Y 06/07	Albert & Maria Escobedo	1st Time Homebuyers				33,000.00
14	Yes	55,000.00	F/Y 06/07	Glen & Kathleen Goodrich	1st Time Homebuyers				33,000.00
15	Yes	55,000.00	F/Y 07/08	Francisco Hinojosa	1st Time Homebuyers				33,000.00
16	Yes	55,000.00	F/Y 06/07	Sidney & Janet McKeen	1st Time Homebuyers				33,000.00
17	Yes	55,000.00	F/Y 06/07	Vanessa Meza	1st Time Homebuyers		N/A-Forgivable over 10 years		33,000.00
18	Yes	55,000.00	F/Y 06/07	Juan Juaquin & Gloria Perez	1st Time Homebuyers				33,000.00
19	Yes	55,000.00	F/Y 06/07	Sonia Rosales & Tomas Martinez	1st Time Homebuyers				33,000.00
20	Yes	55,000.00	F/Y 06/07	Maria Vaca	1st Time Homebuyers				33,000.00
21	Yes	40,000.00	F/Y 06/07	Shaun & Vanessa Valasquez	1st Time Homebuyers				24,000.00
22	No.	46,000.00 705,459,45	Aug-05	Glen Tavern/Sunset Lucy's	Equipment Loan				19,305.91

705,459.45

394,136.55

Item#	Type of payment a/		Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low- mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
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a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Item#	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low- mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
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a/ May include rents or home loan payments.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Exhibit G - Deferrals

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred		Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
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